

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Popo, Frank G
Popo, Susan
Printed: 10/16/07

Case Number: 04 B 10197
Judge: Squires, John H
Filed: 3/15/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: August 24, 2007

Confirmed: May 5, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	115,708.00	
Secured:		90,221.74
Unsecured:		16,992.52
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		5,723.20
Other Funds:		70.54
Totals:	115,708.00	115,708.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Countrywide Home Loans Inc.	Secured	9,202.66	8,965.84
3. Countrywide Home Loans Inc.	Secured	55,121.25	52,860.75
4. Chase Cardmember Services	Secured	312.76	312.76
5. American Eagle	Secured	27,248.70	27,248.70
6. Harlem Furniture	Secured	833.69	833.69
7. Kohl's/Kohl's Dept Stores	Unsecured	516.28	618.85
8. ECast Settlement Corp	Unsecured	2,869.93	3,440.18
9. American Express Travel Relate	Unsecured	561.66	673.26
10. RoundUp Funding LLC	Unsecured	1,189.94	1,426.39
11. Resurgent Capital Services	Unsecured	1,436.11	1,721.46
12. American Express	Unsecured	341.68	409.58
13. RoundUp Funding LLC	Unsecured	3,386.38	4,059.24
14. Lord & Taylor	Unsecured	120.83	144.83
15. American Eagle	Unsecured	198.47	237.91
16. American Express	Unsecured	44.05	52.79
17. American Express Centurion	Unsecured	771.63	924.95
18. First North Amer Visa	Unsecured	1,984.91	2,379.30
19. Chase Cardmember Services	Unsecured	44.30	53.11
20. ECast Settlement Corp	Unsecured	709.67	850.67
21. Lane Bryant	Unsecured		No Claim Filed
22. Sam's Club	Unsecured		No Claim Filed
		<u>\$ 109,594.90</u>	<u>\$ 109,914.26</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	739.37
6.5%	1,578.40
3%	279.01
5.5%	1,510.81
5%	332.00
4.8%	895.40
5.4%	388.21
	<hr/>
	\$ 5,723.20

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


